

Invoice

Invoice No # Z-1815

Invoice Date Oct 15, 2024

Due Date Nov 14, 2024

Billed By

Shree Medical & General Stores

Shop No. 2, Ground Floor, Vishal Complex, Mira Road
East, Thane - 401107,
Maharashtra, India

GSTIN: 27AABCS1234P1ZX

PAN:

Billed To

City Health Medical

Shop No. 7, Ground Floor, Andheri East, Mumbai -
400069,
Maharashtra, India

GSTIN: 27AABCC1234P1ZZ

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Telmisartan 40mg	3004	5202	11/2023	11/2026	18%	90.00	₹110	₹9,900	₹891	₹891	₹11,68
2.	Olmesartan 20mg	3004	23022	12/2023	12/2027	18%	110.00	₹130	₹14,300	₹1,287	₹1,287	₹16,87
	Total						200.00		₹24,200			₹28,55

Total (in words) : TWENTY SEVEN THOUSAND SIX HUNDRED TWENTY EIGHT RUPEES ONLY	Amount	₹24,200
	CGST (9%)	₹2,178
	SGST (9%)	₹2,178
	Discount	(₹1,427.80)
	Shipping Charges	₹500
	Round off	(₹0.20)
	Total (INR)	₹27,628

Terms and Conditions

1. Please pay within 30 days from the date of invoice.